Original/Duplicate/Triplicate

P.W.B. 17 — 1st and final bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

N.C.

Division: Yelahanka — Sub division: Yelahanka New Town — Date:

Bills received No — Date — Sub-divisional / Divisional / Head of account — Cash book vr No — Date

VNK-CUR No. 250 Date 30-8-14

Sheduled Docket No

Name of work(as per sanctioned estimate) :-

Work Code 003-14-000004

NAME OF WORK : Improvements to drain at 5th cross road of CHS 707 4th phase in Attur ward no:03

Name of contractor and full address :- Sri Palakshamurthy H.S

Reference to agreement No :- 495 — Estimated cost: 10.00 — W.O.No : 495/13-14, dt.01/02/2014

Certified that the measurments were taken by me on 29/8/14 and recorded on pages 1081/42 to 55 of measurment book No 1062 and the work is satisfactorily executed by the contractor.

1062

Signature of contractor — Assistant Engineer

Certified that the measurments were taken by me on 30/8/14 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%----------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted		
b) Cost of payments/stores or other materials supplied now made recovery of		
Amount paid on this bill by cheque/cash		
Total		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs———(in words)———

For use in the Executive Engineer's office of payment as per memorandum (in final settlement of all demand)

Witness

1)

2)

Receipt Stamp

Audited & Admitted for Rs. 9423317

Rs 8352218 by Cheque

and Rs 1121499 by adjustment

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment — Date

Asstt. Engineer Yelahanka Division BBMP

Executive Engineer Yelahanka Division BBMP

Sl. No	Items grouped under Sub-heads and sub-works of the estimate	Present Measurement		Present Measurement			Total Up to date	
		Qty	Amount	Qty	Rate	Amount	Qty	Cost
1	KSRRB 300-1, Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after	Cum		121.52	65.00	7899.00	121.52	7899.00
2	Removing B.S.Slab of drain & stacking as per specification	Sqm		423.36	50.00	21168.00	423.36	21168.00
3	Refixing stone slabs of drains and pointing in C.M (1:3) as per specifications.	Sqm		423.36	70.00	29635.00	423.36	29635.00
4	Providing granite slabs selected quality of 7.50 cm thick rougly dressed and fixing in cement mortor 1:6) including fixing complete as specification and direction	Sqm		105.84	330.00	34927.00	105.84	34927.00
5	KSRB 4-1.3:Providing and layingin position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms. thick well	Cum		13.72	4200.00	57624.00	13.72	57624.00

6	KSRB 5-14:Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry(quoin, jamb, closer blocks) with solid c oncrete blocks of size 40x20x20 cms confirming to IS:2185/1965 in superstructure including cost of materials, labour	sqm		156.80	910.00	142688.00	156.80	142688.00
7	KSRB 5-15:Providing and constructing non-load bearing wall with cement concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry(jamb, closer blocks) with blocks of size 40x10x20 (lxbxh) cms confirming to IS:2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Sqm		156.80	640.00	100352.00	156.80	100352.00
8	KSRB 4-P.6:Providing and laying in position plain cement concrete of mix M15 with cement @240kgs with 20mm and down size graded granite metal, coarse aggregate @0.878cum and fine aggregate @0..459 cummachine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation.	cum		11.76	4700.00	55272.00	11.76	55272.00

9	providing and fixing 10 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick wellcopacted cost of all	sqm		352.80	1450.00	511560.00	352.80	511560.00
10	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/.kanker/moorum. KSRRB M100-1:Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.	cum		105.00	75.00	7875.00	105.00	7875.00
					TOTAL	969000.00		969000.00

AE
Ward No: 03

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.